For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

NRCC/CRAVAACK FOR CONGRESS(341227)

PO BOX 40040

Saint Paul, MN 55104-8040

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



10/08/2012-10/16/2012

**WCCO-TV** 

INVOICE

Page 1 of 7

Invoice Num: Invoice Date:

Billing Cycle:

**Billing Period:** 

10/21/2012 Weekly

10/01/2012-10/21/2012

1141-415795

11/20/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53712

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ C13C16

**Product Desc:** NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

uy	Flight							Total		
.ine	Description			Buy Line Dates		VTFSS	Dur	Spots	Rate	
1	NOON NEWS			10/13/2012-10/16/2012	M		30	1	550.00	
<u>V</u>	Veek Of		MTWTFSS	Spots Per Wee	ek	Rate				
1	0/15/2012-10/21/2012		М		1	550.00				
<u> </u>	Air Date Da	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/15/2012 Mo	12:22 PM		NRCCMN1201TVH	30	550.00				
2	CBS THIS MC	RNING		10/13/2012-10/16/2012	M		30	1	225.00	
	N		M T W T F O G	0 / D W		Б.,		V -	h.	
	<u>Veek Of</u>   0/15/2012-10/21/2012		<u>MTWTFSS</u> M	•	<u>_</u> 1	Rate 225.00				
		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	10/15/2012 Mo	08:47 AM		NRCCMN1201TVH	30	225.00				
3	LATE NIGHT	VITH DAVID LE	TTERMAN	10/13/2012-10/16/2012	M		30	1	500.00	
	MI-Of		MINITEO	0 DW		Date				
	<u>Veek Of</u>		MTWTFSS	The second secon		Rate				
	<u>Veek Of</u>   0/15/2012-10/21/2012		<u>MTWTFSS</u> M	The second secon	<u>-</u> 1	<u>Rate</u> 500.00				
1	0/15/2012-10/21/2012	∠ Air Time		Material	1 <u>Dur</u>		Debit	Credit	<u>Remarks</u>	
1 <u>8</u>	0/15/2012-10/21/2012 Air Date Da		М	. 11	1	500.00	Debit	Credit	<u>Remarks</u>	
1 <u>8</u>	0/15/2012-10/21/2012 Air Date Da	<u>Air Time</u>	М	Material	1 <u>Dur</u>	500.00  Rate 500.00	Debit	Credit 1	Remarks 450.00	
1 <u>4</u> 1	0/15/2012-10/21/2012 Air Date <u>Da</u> 10/15/2012 Mo NOON NEWS	<u>Air Time</u>	M	Material NRCCMN1201TVH 10/08/2012-10/12/2012	1 <u>Dur</u> 30	500.00  Rate  500.00				
1	0/15/2012-10/21/2012  Air Date Da 10/15/2012 Mo  NOON NEWS	Air Time 11:30 PM	M	Material NRCCMN1201TVH 10/08/2012-10/12/2012 Spots Per Wee	1 <u>Dur</u> 30	500.00  Rate 500.00  F  Rate				
1	0/15/2012-10/21/2012 Air Date <u>Da</u> 10/15/2012 Mo NOON NEWS	Air Time 11:30 PM	M	Material NRCCMN1201TVH 10/08/2012-10/12/2012 Spots Per Wee	1 <u>Dur</u> 30	500.00  Rate  500.00				
1 6 V	NOON NEWS  Neek Of  10/08/2012-10/14/2012  Nir Date  Da  NOON NEWS	Air Time 11:30 PM	M	Material NRCCMN1201TVH 10/08/2012-10/12/2012 Spots Per Wee	1 <u>Dur</u> 30	500.00  Rate 500.00  F  Rate				

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Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

Invoice Num:

1141-415795 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 2 of 7

Net 30 days

11/20/2012

Nicole Roy Pol **GWTS-PH** 1141-53712

10/08/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Account Exec:

Contract Num:

Office:

Linked Order:

CPE: / C13C16

**Product Desc:** NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

	Flight						Total	
ine l	Description	Buy Li	ne Dates	MTV	WTFSS	Dur	Spots	Rate
7	BS THIS MORNING	10/08/2	012-10/12/2012		F	30	1	200.00
Week Of		MTWTFSS	Spots Per Week	-	Rate			
10/08/20	12-10/14/2012	F	1		200.00			
Air Date	<u>Day</u> <u>Air Time</u>	M/G For Materia	<u>I</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/12/20	12 Fr 08:28 AM	NRCCI	IN1201TVH	30	200.00			
8 I	ATE NIGHT WITH DAVID	LETTERMAN 10/08/2	012-10/14/2012		F	30	P	400.00
\\\ I. Of		MINTERR	On the Dan Wash		Data			
Week Of	12-10/14/2012	<u>MTWTFSS</u> F	<u>Spots Per Week</u> 1	=	Rate 400.00			
10/00/20			I		400.00			
Air Date	<u>Day</u> <u>Air Time</u>	M/G For Materia		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/12/20	l2 Fr 11:32 PM	NRCCI	IN1201TVH	30	400.00			
9 I	DR. PHIL	10/08/2	012-10/14/2012		F	30	1	400.00
Week Of		MTWTFS <u>S</u>	_Spots Per Week	. 1	Rate_			
	12-10/14/2012	F	<u>- Opois i ei Week</u>	V	400.00			
		100			Sec.			
Air Date	<u>Day</u> <u>Air Time</u>	M/G For Materia		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/12/20	12 Fr 03:18 PM	NRCCI	MN1201TVH	30	400.00			
	OR. PHIL	10/15/2	012-10/15/2012	М		30	1	400.00
10 I		- N			5.			
		MTWTESS	Snots Per Week		Rate			
Week Of		MTWTFSS M	Spots Per Week	.=	Rate 400.00			
Week Of 10/15/20	12-10/21/2012	М	1	_	400.00		- "	
Week Of	2-10/21/2012 <u>Day Air Time</u>	M	1	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>

For:

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NEWARK, NJ 07188-0091

NRCC/CRAVAACK FOR CONGRESS(341227)

PO BOX 40040

Saint Paul, MN 55104-8040

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



**WCCO-TV** 

Invoice Num:

1141-415795

INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 

1141-53712 10/08/2012-10/16/2012

Contract Num: **Contract Dates: Customer Order:** 

Linked Order:

CPE: / C13C16

**Product Desc:** NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012 Net 30 days

										T		
Buy Line	Flight Description			Buy Line Dates		мти	/TFSS		Dur	Total Spots	Rate	
11	WCCO 4 NEWS	AT 10:30		10/13/2012-10/16/2012					30	1	900.00	
		711 10100								· · · · · · · · · · · · · · · · · · ·		
Week			MTWTFS	S Spots	Per Week	-	Rate					
10/08/	/2012-10/14/2012		S		1		900.00					
Air Da		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
10/14/	/2012 Su	11:01 PM		NRCCMN1201TVH		30	900.00					
12	SUNDAY 5:30P	NEWS		10/13/2012-10/16/2012			. S		30	1	1,700.00	
Week			MTWTFS	S Spots	Per Week	_	Rate	100				
10/08/	/2012-10/14/2012		S		1		1,700.00					
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Deb	<u>oit</u>	Credit	<u>Remarks</u>	
10/14/	/2012 Su	05:53 PM		NRCCMN1201TVH		30	1,700.00		. 1			
13	PRICE IS RIGH	T		10/13/2012-10/16/2012	540	М			30	1	475.00	
Week	<u>. Of</u>		MTWTFS	S Spots	Per Week		Rate	y .				
				and the second		A						
	/2012-10/21/2012		М	- 11	1	\	475.00					
		Air Time	M	<u>Material</u>		Dur		Deb	<u>vit</u>	Credit	<u>Remarks</u>	
10/15/ <u>Air Da</u>	ate <u>Day</u>	Air Time 10:59 AM		<u>Material</u> NRCCMN1201TVH			475.00	Deb	<u>vit</u>	Credit	<u>Remarks</u>	
10/15/ <u>Air Da</u>	ate <u>Day</u>	10:59 AM					475.00 <u>Rate</u> 475.00	Det	30	Credit 1	Remarks 400.00	
10/15/ <u>Air Da</u> 10/15/	<u>Day</u> /2012 Mo	10:59 AM		NRCCMN1201TVH		30	475.00 <u>Rate</u> 475.00	Det				
10/15/ <u>Air Da</u> 10/15/	ate <u>Day</u> /2012 Mo PRICE IS RIGH	10:59 AM	M/G For	NRCCMN1201TVH 10/08/2012-10/12/2012		30	475.00 <u>Rate</u> 475.00	Deb				
10/15/ Air Da 10/15/ 14	ate <u>Day</u> /2012 Mo PRICE IS RIGH	10:59 AM	M/G For	NRCCMN1201TVH 10/08/2012-10/12/2012	1	30	475.00  Rate 475.00	Deb				
10/15/ Air Da 10/15/ 14	ate Day /2012 Mo PRICE IS RIGH 	10:59 AM	M/G For	NRCCMN1201TVH 10/08/2012-10/12/2012	1 Per Week	30	475.00  Rate 475.00	Det	30			

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814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



10/08/2012-10/16/2012

WCCO-TV

Invoice Num: 1141-415795 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

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11/20/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53712

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / C13C16

**Product Desc:** NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

•	Flight						Total	
Line	Description		Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
15	ELLEN DEGENERES	S	10/13/2012-10/16/2012	М		30	1	700.00
	Week Of	MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
	10/15/2012-10/21/2012	М		1	700.00			
	<u> Air Date</u> <u>Day</u> <u>Air</u>	r Time M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/15/2012 Mo 04:		NRCCMN1201TVH	30	700.00			
16	ELLEN DEGENERES	S	10/08/2012-10/12/2012		 F	30	1	650.00
							W	
	Week Of	MTWTFS	S Spots Per Wee	<u>-</u>	Rate			
	10/08/2012-10/14/2012	F		1	650.00			
	Air Date Day Air	r Time M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/12/2012 Fr 03:	:58 PM	NRCCMN1201TVH	30	650.00			
17	M-F 6PM NEWS		10/13/2012-10/16/2012	M		30	1	2,000.00
	Week Of	MTWTFS			Rate			
	10/15/2012-10/21/2012	М	- 11/	1	2,000.00			
	Air Date <u>Day</u> Air	r Time M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/15/2012 Mo 06:	:10 PM	NRCCMN1201TVH	30	2,000.00			
18	M-F 6PM NEWS		10/08/2012-10/14/2012		F	30	1	1,400.00
			0.15.11		5.4			
	Week Of	<u>M T W T F S</u> F			Rate			
	10/00/2012 10/11/2012			1	1,400.00			
	10/08/2012-10/14/2012							
	10/08/2012-10/14/2012 <u>Air Date</u> <u>Day Air</u>		<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

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NRCC/CRAVAACK FOR CONGRESS(341227)

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Saint Paul, MN 55104-8040

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814 King St Ste 400 With:

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © GW



10/08/2012-10/16/2012

Nicole Roy Pol

**GWTS-PH** 

1141-53712

## WCCO-TV

Invoice Num: 1141-415795 10/21/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 5 of 7

11/20/2012 Net 30 days

Contract Num: **Contract Dates:** 

**Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE:

/ C13C16

**Product Desc:** NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

Buy Flight								Total			
.ine	Descrip	tion			Buy Line Dates	:	MT	WTFSS	Dur	Spots	Rate
19	SATURI	DAY 6P	NEWS		10/13/2012-10/1	6/2012		. S .	30	2	1,200.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	10/08/2012-10/1	4/2012		S.		1		1,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/13/2012	Sa					30			1,200.00	Preempted
	10/13/2012	Sa	06:28 PM	10/13/2012	NRCCMN12017	VH	30	1,400.00	1,400.00		Makegood in WHEEL OF FORTUNE
20	SAT 8A	M NEW	3		10/13/2012-10/1	6/2012		. S .	30	1	225.00
										No.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/08/2012-10/1	4/2012		S.		1		225.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/13/2012		07:59 AM		NRCCMN12017	VH	30	225.00			
21	SUNRIS	SE THIS	MORNING		10/13/2012-10/1	6/2012	М		30	1	200.00
	W 100			M T W T F O							
	Week Of	4/0040		MTWTFS	<u>s</u>	Spots Per Week	N 20	Rate			
	10/15/2012-10/2	1/2012		M		1		200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/15/2012	Мо	05:58 AM		NRCCMN12017	VH	30	200.00			
22	SUNRIS	SE THIS	MORNING		10/08/2012-10/1	4/2012		F	30	1	200.00
					9						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/08/2012-10/1	4/2012		F		1		200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Fr	05:28 AM		NRCCMN12017	\/LI	30	200.00			

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814 King St Ste 400 With:

> Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/08/2012-10/16/2012

## WCCO-TV

1141-415795 10/21/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

10/01/2012-10/21/2012 **Billing Period:** 

INVOICE

Page 6 of 7

11/20/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53712

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / C13C16

**Product Desc:** NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Description				Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
23	THIS MOF	RNING			10/13/2012-10/16/2012		М		30	1	400.00	
	Week Of			MTWTFSS	Sp.	ots Per Week	_	Rate				
	10/15/2012-10/21/2	2012		М		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/15/2012	Мо	06:39 AM		NRCCMN1201TVH		30	400.00				
24	THIS MOF	RNING			10/08/2012-10/14/2012		F		30	1	400.00	
	Week Of			MTWTFSS	<u>Spe</u>	ots Per Week	_	Rate				
	10/08/2012-10/14/2	2012		F		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/12/2012	Fr	06:10 AM		NRCCMN1201TVH		30	400.00				
25	LATE NEV	VS M-F	:/SU		10/16/2012-10/16/2012	245	.т	110	30	1	1,800.00	
	Week Of			MTWTFSS	<u>Sp</u>	ots Per Week	. 4	<u>Rate</u>				
	10/15/2012-10/21/2	2012		. T	_	1/1		1,800.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/16/2012	Tu	10:29 PM		NRCCMN1201TVH		30	1,800.00				
26	DR. PHIL				10/16/2012-10/16/2012	-	. T		30	1	400.00	
	Week Of			MTWTFSS	Sp.	ots Per Week	_	Rate				
	10/15/2012-10/21/2	2012		. Т.,		1		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	02:58 PM		NRCCMN1201TVH		30	400.00				
	Total	Spots		Gross Am	ţ	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
		24		16,375.00		_	2,456.25	13,918.75	1,400.00	1,200.00	200.00	

For:

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Saint Paul, MN 55104-8040

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable CBS TELEVISION



10/08/2012-10/16/2012

WCCO-TV

1141-415795

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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Account Exec: Nicole Roy Pol Office: GWTS-PH

**Contract Num:** 1141-53712

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / C13C16

Product Desc: NRCC/CRAVAACK EST. C13C16

Broadcast airtimes represented are reported to the nearest minute.

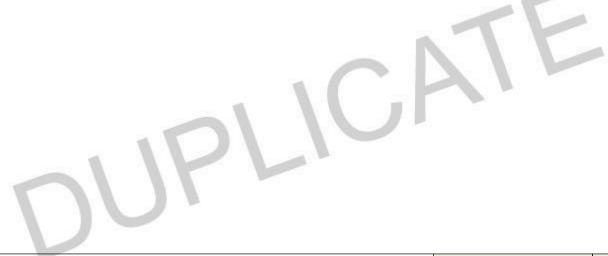
This invoice has been transmitted electronically.

PAY BY 11/20/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	16,375.00
Trade Value	0.00
Agency Commission	2,456.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	13,918.75

Warranty - We warrant the above broadcasts were made according to the official station log.